

Year Cat	Bill	Type	BILL NAME	PROPERTY ID	BILLED	Adjs.	Pmts/Crds	INT PAID	INT DUE	Total
2005	20	4731 R	DYENERGY CONNECT	'613.000-9999-704.600__	\$72.28	\$0.00	\$0.00	\$0.00	\$46.62	\$118.90
2005	20	9004731 S	DYENERGY CONNECT	'613.000-9999-704.600__	\$114.78	\$0.00	\$0.00	\$0.00	\$80.35	\$195.13
2006	20	4789 R	360NETWORKS (USA) LP	'613.000-9999-704.600__	\$85.85	\$0.00	\$0.00	\$0.00	\$45.08	\$130.93
2006	20	9004789 S	360NETWORKS (USA) LP	'613.000-9999-704.600__	\$119.87	\$0.00	\$0.00	\$0.00	\$69.52	\$189.39
				'613.000-9999-704.600__ Total	\$392.78	\$0.00	\$0.00	\$0.00	\$241.57	\$634.35
2006	20	4792 R	GT GROUP TELECOM SERVICES	'613.000-9999-736.100__	\$116.76	\$0.00	\$0.00	\$0.00	\$61.30	\$178.06
2006	20	9004792 S	GT GROUP TELECOM SERVICES	'613.000-9999-736.100__	\$163.01	\$0.00	\$0.00	\$0.00	\$94.55	\$257.56
				'613.000-9999-736.100__ Total	\$279.77	\$0.00	\$0.00	\$0.00	\$155.85	\$435.62
2008	20	9004825 S	CALPOINT(NEW YORK), LLC	'613.000-9999-760.710-1881__	\$126.89	\$0.00	\$0.00	\$0.00	\$42.85	\$169.74
				'613.000-9999-760.710-1881__ Total	\$126.89	\$0.00	\$0.00	\$0.00	\$42.85	\$169.74
				Grand Total	\$799.44	\$0.00	\$0.00	\$0.00	\$440.27	\$1,239.71